

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 11

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/05/2017		2. CONTRACT NO. (If any) EP-W-17-001		6. SHIP TO: a. NAME OF CONSIGNEE SRRPOD	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. PR-OLEM-17-00196			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: MELISSA ASHCRAFT				f. SHIP VIA	
a. NAME OF CONTRACTOR ABT ASSOCIATES INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 55 WHEELER ST				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CAMBRIDGE		e. STATE MA	f. ZIP CODE 02138		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Emergency Management	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/10/2017	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 043397520 The terms and conditions of contract EP-W-17-001 are hereby incorporated by reference. Services rendered under this task order are for severable services. This is a time-and-materials task order and is Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$1,006,579.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF

AMERICA BY (Signature)

07/05/2017

ELECTRONIC SIGNATURE

23. NAME (Typed)

Danny Uhr

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/05/2017	CONTRACT NO. EP-W-17-001	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated 03/03/2017 in the amount of 236,357.00.</p> <p>The task order base period of performance is 07/05/2017 through 07/04/2018. The Government may extend the period of performance of this task order for up to four additional years not to exceed 07/04/2022 for the amounts specified in the contractor's proposal dated 03/03/2017.</p> <p>The task order ceiling is \$236,357.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. The task order is incrementally/fully funded in the amount of \$150,000.00.</p> <p>TOCOR: Stacey Yonce Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Period of Performance: 07/05/2017 to 07/04/2018</p>					
0001	<p>New Task Order: Hazardous Substance Spill Prevention Regulatory Action Base Period Ceiling and Funding</p> <p>Accounting Info: 17-18-B-D3R-301DC3-2505-17D3R17012-001 BFY: 17 EFY: 18 Fund: B Budget Org: D3R Program (PRC): 301DC3 Budget (BOC): 2505 DCN - Line ID: 17D3R17012-001 Funding Flag: Complete Funded: \$150,000.00</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/05/2017	CONTRACT NO. EP-W-17-001	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0002	Task Order EP-W-17-001/0002 Hazardous Substance Spill Prevention Regulatory Action Option Period 1 (Year 2) Ceiling and Funding (Option Line Item)				242,309.00	
0003	Task Order EP-W-17-001/0002 Hazardous Substance Spill Prevention Regulatory Action Option Period 2 (Year 3) Ceiling and Funding (Option Line Item)				248,422.00	
0004	Task Order EP-W-17-001/0002 Hazardous Substance Spill Prevention Regulatory Action Option Period 3 (Year 4) Ceiling and Funding (Option Line Item)				254,700.00	
0005	Task Order EP-W-17-001/0002 Hazardous Substance Spill Prevention Regulatory Action Option Period 4 (Year 5) Ceiling and Funding (Option Line Item)				261,148.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,006,579.00

**OFFICE OF EMERGENCY MANAGEMENT
REGULATION, EVALUATION AND TECHNICAL SUPPORT**

Task ORDER: EP-W-17-001/0002
TASK ORDER TITLE: Hazardous Substances Spill Prevention Regulatory Action

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

EPA's Office of Emergency Management Regulations Implementation Division is developing a regulatory action under the authority of Clean Water Act (CWA) 311(j)(1)(C). This regulatory action is being conducted under the terms of a settlement agreement, which requires that a proposed action is signed no later than June 16, 2018. The settlement agreement also requires that a final action follow within 14 months of a proposed rule. The Agency intends to publish an Information Collection Request (ICR) to gather information on industry activities, programs and recommended practices relevant to hazardous substances spill prevention. Additionally, the agency will review relevant existing state and federal requirements for hazardous substance spill prevention.

EPA proposed a hazardous substance spill prevention regulation in 1978 that was not finalized. However, since 1978, several relevant spill prevention programs have been developed across multiple agency programs. An agency workgroup will support rule development, and will include representatives from some of the associated program areas including NPDES permitting, RCRA spill prevention, and Source Water Protection Program among others.

The agency will assess current regulatory approaches for potential sources of discharges of hazardous substances to water, identify regulatory gaps, and develop a regulatory approach to meet the requirements of CWA 311 (j)(1)(C). Program implementation will include developing guidance materials, training, and implementation assistance to regional offices.

II. SCOPE OF WORK

The contractor shall provide support for development and implementation of the CWA 311(j)(1)(C) rulemaking. The contractor shall support work to develop and issue a proposed regulatory action and then to finalize it, in accordance with the settlement agreement, statutory and regulatory requirements and EPA policies as well as considering public input.

The contractor shall provide analytical and technical support in the development and analysis of regulations, policies, rulemaking and other guidance associated with CWA 311 (j)(1)(C), including support of activities to finalize an initial, proposed regulatory action. Work includes analyzing existing data on the topic of hazardous substance spills; analyzing existing regulatory requirements across various statutes; performing regulatory options analyses; preparing draft reports and rulemaking documents; conducting economic analysis of regulatory options; drafting an ICR for submittal to Office of Management and Budget (OMB); support in drafting regulatory language, preamble language and other text for agency consideration; review and analysis of public comments; support in drafting "Response to Public Comment" documents; preparing communications, briefings, and outreach materials; drafting fact sheets and guidance documents relating to regulations; coordinating public

outreach activities such as meetings, listening sessions, and webinars; preparing workgroup documents, briefing papers, and technical analyses; and performing general project coordination activities as necessary to support the promulgation of regulatory actions.

Work to be performed under this Task Order aligns with the following Task Area(s) of the contract Statement of Work: Task Area 1, "Technical and Analytical Support"; Task Area 2, "Regulatory Support"; Task Area 3, "Meeting and Conference Support"; Task Area 4, "Communications and Outreach Support"; and Task 5, "Guidance and Training."

III. PERIOD OF PERFORMANCE

The period of performance for the Base Period shall be 06/29/2017 through 06/28/2018.

The Government has the option to extend the effective period of this task order for 4 additional periods. Prior to the expiration of the effective task order period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. The period of performance for the Task Order Option Periods are defined below:

	From:	To:
Base Period	<i>06/29/2017</i>	<i>06/28/2018</i>
Option Period I	<i>06/29/2018</i>	<i>06/28/2019</i>
Option Period II	<i>06/29/2019</i>	<i>06/28/2020</i>
Option Period III	<i>06/29/2020</i>	<i>06/28/2021</i>
Option Period IV	<i>06/29/2021</i>	<i>06/28/2022</i>

IV. TASKS

TASK 1 Data and Technical Analysis

The contractor shall provide data and technical analysis in support to OEM regulatory actions under CWA 311(j)(1)(C). Analyses may require the collection of data and research of information, including interviews with internal agency and/or external contacts, including other federal agencies, state and local personnel, industry groups, environmental groups, etc. about spill prevention for hazardous substances. The issues of focus for these analyses and/or data collections will be specifically provided in a Technical Direction (TD). Under this task area the contractor shall perform the following tasks (see also Deliverables Table below):

- Any information submitted to the contractor shall be copied and sent to OEM.
- Contractor shall provide draft and final documents in the electronic format (Microsoft Word, Microsoft Excel, etc). The contractor shall also provide all final documents that will be made available to the public in electronic PDF format that is 508 compliant.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

DELIVERABLES	ESTIMATED DUE DATES
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Gather research or data and prepare research or technical analysis reports	1 week to 2 months, as specified in TD
Analyze data and provide observations	2-6 weeks

TASK 2 Regulatory Support

The contractor shall provide support for regulatory activities associated with the proposed and final regulatory actions under CWA 311(j)(1)(C). For planning purposes, the current schedule under the consent order is proposal by June 2018 and a final rule no later than 14 months after proposal.

Subtask 1 – Information Collection Requests (ICRs)

The contractor shall assist in developing new and/or revising existing ICRs and developing their supporting documentation. The extent and timing of the work under this task will depend on each ICR. The TOCOR will provide specific schedules to the contractor through a TD when the ICRs need to be developed or updated. The contractor shall also prepare ICRs for proposed and final rulemakings as directed by the TOCOR.

Subtask 2 – Rule and Preamble regulatory language

The contractor shall develop and/or amend regulatory language for agency consideration. This may include language to be included in a proposed rule or preamble, final rule or preamble, or any other regulatory action under this program.

Subtask 3 – Technical Support and Response to Comments Documents

The contractor shall develop and/or amend technical background documents and other relevant materials that support the regulatory action or development. The TOCOR will provide the contractor with the scope, direction and schedule for technical documents through a TD.

The contractor shall assist in categorizing and summarizing information and/or comments received from the public in response to Federal Register (FR) notices. The TOCOR will inform the contractor through a TD of the timeframe for completion of comment summaries, based on the number of comments received during public comment periods and the regulatory schedule. The contractor shall also assist in developing the responses to comments based on the direction from the regulatory workgroup and final policy decisions made by agency officials. The contractor shall develop a summary and response to comment document as issues are resolved during the regulatory process.

Subtask 4 – Economic Analysis

The contractor shall prepare an economic analysis related to the development of proposed and final rules. This includes preparing a regulatory impact analysis of regulatory options for proposed and final rules.

Subtask 5 - Briefing Materials, Options Papers, and Miscellaneous Rule Documents and Activities

The contractor shall develop documents as needed in support of rulemaking activities. These documents shall include, for example: briefing materials, data summaries and analyses, workgroup meeting summaries, rule fact sheets, status reports, conference papers, issue and options papers, regulatory development schedules / tracking devices, and special analyses and presentations as identified in a TD.

The contractor will assist in preparing and uploading rulemaking support materials to the public docket.

The contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format that is 508 compliant.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

DELIVERABLES	ESTIMATED DUE DATES
ICRs or ICR supporting documents	2-16 weeks
Rule or preamble language	2-6 weeks
Technical support documents	2-6 weeks
Prepare papers presenting regulatory options	1-4 weeks
Prepare draft rule or preamble language sections	2-4 weeks
Prepare economic impact analysis for proposed and final rules	12-26 weeks
Organize and summarize all public comments received; prepare index by topic/issue area; prepare comment excerpt report of raw comment text by topic/issue area; prepare comment summary for each topic/issue area	4-8 weeks
Prepare “Summary and Response to Comments” document	12-26 weeks
Other miscellaneous documents	1-8 weeks

TASK 3 Meeting and Conference Support

The contractor shall provide logistical support and attend (either in person or on a conference line, as directed) and submit detailed summaries of regulatory workgroup and other technical or public meetings to the TOCOR. The contractor shall assist in making needed arrangements to host public meetings, including:

- finding and reserving meeting space,
- development and distribution of advertising or public notice of public meetings,
- providing support to develop public information or register attendees and speakers for public meetings, as specified in a TD,
- providing a transcript and record of public comments received during public meetings, and
- distributing relevant materials to the workgroups in preparation for the meetings, and in collecting any information/data from workgroup members for the same purpose.

There may be numerous meetings during the performance period. For planning purposes, 3 meetings are anticipated, to be attended by 1-2 staff. One of these meetings may be held in the Washington, DC, area and 2 are to be held in other locations (ex. Houston, TX or Chicago, IL).

The contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc.) The contractor shall provide all final documents that will be made available to the public in electronic PDF format that is 508 compliant.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

DELIVERABLES	ESTIMATED DUE DATES
Detailed summaries of internal or public discussions	1-4 weeks
Logistical support and arrangement for public meetings	2-4 weeks
Public information or registration for public meetings	1-3 weeks
Summarizing / categorizing information	1-6 weeks

TASK 4 Communications and Outreach Strategy

The contractor shall provide support in the development of communications strategies to inform regulated entities of the provisions and requirements of the rulemaking. The contractor shall develop the communications strategy documents according to direction provided by agency guidelines for the development of regulatory communications packages. As part of the communications activities, the contractor shall prepare supporting documents, such as fact sheets, communication strategies, Q & A documents, and articles or newsletters for industry publications and web messages.

The contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format that is 508 compliant.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

DELIVERABLES	ESTIMATED DUE DATES
Communication strategy documents	2-4 weeks
Communications and supporting documents	1-4 weeks
Language for articles, newsletters, or web messages	1-6 weeks

TASK 5 Guidance and Training

The contractor shall provide support in the development of guidance documents for internal and external stakeholders on the regulatory requirements of a final rule. The contractor shall develop the guidance documents according to direction provided by agency guidelines. The contractor may participate in workgroup meetings pertaining to guidance development and in course delivery.

The contractor shall also develop training materials for inspectors and “train the trainer” materials. Under this task, the contractor will assist with the production, development, and review of both electronic, HTML (Web ready) Web pages, and printed training program materials in support of an inspector training program development and delivery.

The contractor will also assist in the development and hosting of an online refresher training for inspectors to complete the training in an online setting and host a server for the online training module, if necessary. Finally, the contractor will provide support and hosting for the inspector training and advanced training courses on inspection related subject matter.

The contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format that is 508 compliant.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

DELIVERABLES	ESTIMATED DUE DATES
Draft outline of guidance materials	1-2 weeks
Draft language for guidance chapters	2-4 weeks/chapter
Training modules	Approx. 2-4 weeks/module

V. POINT OF CONTACT

Stacey Yonce; Phone: 202-564-2288; Email: Yonce.Stacey@epa.gov

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

TECHNICAL DIRECTION

In accordance with contract clause EPAAR 1552.237-71–Technical Direction, only the Task Order Contracting Officer Representative (TOCOR) and Contracting Officer (CO) are authorized to provide technical direction during performance of this task order. Technical direction is binding on the contractor.

Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical direction must be within the scope of the contract and any task order there under. The TOCOR does not have the authority to issue technical direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

If, in the contractor's opinion, any instruction or direction falls within any of the categories defined in paragraph (c) of the Technical Direction clause, the contractor shall not proceed but shall notify the CO in writing within 3 days after receiving it and shall request that the CO take appropriate action.

Technical Communication

Agency employees (other than the TOCOR or CO) such as a “technical lead”, may engage in technical communication with contractor employees, but are not authorized to give technical direction. Technical communication is the informal exchange of information between Federal employees and contractors. Such communications include information exchanged on a broad range of topics such as, but not limited to: scientific information, research information or information technology. Technical communication is more general in nature than technical direction; it does not direct the contractor and is not binding on the contractor.

TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA’s Federal Travel Regulation found here: www.gsa.gov/fttr. The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: <http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html>. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

EPA GREEN MEETINGS AND CONFERENCES (EPAAR 1552.223-71) (MAY 2007)

(1) The mission of the EPA is to protect human health and the environment. We expect that all Agency meetings and conferences will be staged using as many environmentally preferable measures as possible. Environmentally preferable means products or services that have a lesser or reduced effect on the environment when compared with competing products or services that serve the same purpose.

(2) As a potential meeting or conference provider for EPA, we require information about environmentally preferable features and practices your facility will have in place for the EPA event described in the solicitation.

(3) The following list is provided to assist you in identifying environmentally preferable measures and practices used by your facility. More information about EPA's Green Meetings initiative may be found on the Internet at <http://www.epa.gov/oppt/greenmeetings/>. Information about EPA voluntary partnerships may be found at <http://www.epa.gov/partners/index.htm>.

- (A) Do you have a recycling program? If so, please describe.
- (B) Do you have a linen/towel reuse option that is communicated to guests?
- (C) Do guests have easy access to public transportation or shuttle services at your facility?
- (D) Are lights and air conditioning turned off when rooms are not in use? If so, how do you ensure this?
- (E) Do you provide bulk dispensers or reusable containers for beverages, food and condiments?
- (F) Do you provide reusable serving utensils, napkins and tablecloths when food and beverages are served?
- (G) Do you have an energy efficiency program? Please describe.
- (H) Do you have a water conservation program? Please describe.
- (I) Does your facility provide guests with paperless check-in & check-out?
- (J) Does your facility use recycled or recyclable products? Please describe.

- (K) Do you source food from local growers or take into account the growing practices of farmers that provide the food? Please describe.
- (L) Do you use biobased or biodegradable products, including bio-based cafeteria ware? Please describe.
- (M) Do you provide training to your employees on these green initiatives? Please describe.
- (N) What other environmental initiatives have you undertaken, including any environment-related certifications you possess, EPA voluntary partnerships in which you participate, support of a green supplier network, or other initiatives? Include "Green Meeting" information in your quotation so that we may consider environmental preferability in selection of our meeting venue.

SURVEY MANAGEMENT

Performance under this work assignment requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall prepare its work plan and perform these tasks in accordance with the *EPA Survey Management Handbook* found here: <http://www.epa.gov/oamcinc1/0710295/attach12.pdf>.

CONFIDENTIAL BUSINESS INFORMATION

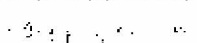
It may be necessary for the contractor to be granted access to and review confidential business information (CBI) and/or trade secret information during performance under this Task Order. If access to CBI or trade secret information is granted by the TOCOR or Alternate TOCOR, the contractor must ensure that all such information is handled in accordance with applicable federal regulations and policies, and returned to EPA or appropriately disposed of at the conclusion of the specific tasking involving CBI or trade secret access.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 10	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00001		See Block 16C		PR-OLEM-18-00024			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001			
				0002			
				10B. DATED (SEE ITEM 13)			
CODE 043397520				FACILITY CODE			
				07/05/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,756.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
TITLE: HARZARDOUS SUBSTANCE SPILL PREVENTION REGULATORY ACTION							
TOCOR: Stacey Yonce							
The purpose of this modification is to fully fund this Task order in the amount of \$100,756.00, estimated to cover a period of performance of 07/05/2017 through 07/04/2018 under the Base Period. The Task Order (TO) therefore increased from \$150,000.00 by 100,756.00 to \$250,756.00 under the Base Period, which the contractor is not authorized to exceed without prior written approval of the Contracting Officer. The base period ceiling remains unchanged at \$250,756.00. All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Heare			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		11/16/2017	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0002/P00001	2	10

NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0006	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$100,756.00</p> <p>New Total Amount for this Version: \$100,756.00</p> <p>New Total Amount for this Award: \$1,343,692.00</p> <p>Obligated Amount for this Modification:</p> <p>\$100,756.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$250,756.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 07/05/2017 to 07/04/2018</p> <p>New Task Order: Hazardous Substance Spill</p> <p>Prevention Regulatory Action -- Increase funding.</p> <p>Accounting Info:</p> <p>17-18-B-D3R-301DC3-2505-18D3R17003-001 BFY: 17</p> <p>EFY: 18 Fund: B Budget Org: D3R Program (PRC):</p> <p>301DC3 Budget (BOC): 2505 DCN - Line ID:</p> <p>18D3R17003-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$100,756.00</p>				100,756.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00002		See Block 16C		PR-OLEM-18-00566			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001			
				0002			
				10B. DATED (SEE ITEM 13)			
CODE 043397520 FACILITY CODE				07/05/2017			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$100,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-8 - Option to Extend Services (NOV 1999)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
TITLE: HARZARDOUS SUBSTANCE SPILL PREVENTION REGULATORY ACTION							
The purpose of this modification is to:							
(1) Exercise Option Period I in the amount of \$242,309.00 with a performance period of 07/05/2018 through 07/04/2019;							
(2) Change the Contract Specialist role to Sharon Whitehair, Whitehair.sharon@epa.gov, (202) 564-4764;							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tiffaney Wilson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature of Contracting Officer)		09/13/2018	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(3) Change the Administrative Contracting Officer to Tiffaney Wilson, Wilson.tiffaney@epa.gov, 202-564-3268;</p> <p>(4) Add EPA Local Clause EPA-B-32-103A - Limitation of Government's Obligation (LOGO);</p> <p>(5) Obligate funds in the amount of \$100,000.00;</p> <p>(6) Change the TOCOR role to Mark Howard, howard.markw@epa.gov, 202-564-1964; and</p> <p>(7) Assign the Alt COR role to Alan Tarrab, tarrab.alan@epa.gov, 202-564-0206.</p> <p>There are no other changes under this modification. TOCOR: Mark W. Howard LIST OF CHANGES: Reason for Modification: Exercise an Option</p> <p>Period Of Performance End Date changed from 04-JUL-18 to 04-JUL-19 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$242,309.00 New Total Amount for this Award: \$1,343,692.00 Obligated Amount for this Modification: \$100,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$100,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-D3R-301DC3-2505-18D3R17018-001 Beginning FiscalYear 17 Ending Fiscal Year 18 Fund (Appropriation) B Budget Organization D3R Program (PRC) 301DC3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D3R17018-001 Quantity: 0 Amount: \$35,735.00 Percent: 14.7477 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0002/P00002	3	4

NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 18-19-B-D3R-000DC3-2505-18D3R17018-002 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) B Budget Organization D3R Program (PRC) 000DC3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 18D3R17018-002 Quantity: 0 Amount: \$64,265.00 Percent: 26.52192 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/05/2018 to 07/04/2019</p>				

LOCAL CLAUSE - EPA-B-32-103A - LIMITATION OF GOVERNMENT'S OBLIGATION

(a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line item **0002** is severable and may be incrementally funded. For contract line item 0002, the sum of **\$100,000.00** of the total price is presently available for payment and allotted to this contract.

(b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled, "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 5 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85% of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."

(d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

(e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

(f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

RECAPITULATION:

	PRIOR AMOUNT	THIS MOD.	NEW AMOUNT
Option Period I			
Total Maximum Amount:	\$0.00	\$242,309.00	\$242,309.00
Funded Amount:	\$0	\$100,000.00	\$100,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-19-00187	
6. ISSUED BY HQAD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0002	
CODE 043397520		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/05/2017	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$75,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Local Clause EPA-B-32-103A - Limitation of Government's Obligation (LOGO)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 043397520

TITLE: HARZARDOUS SUBSTANCE SPILL PREVENTION REGULATORY ACTION

The purpose of this modification is to obligate funds to Option Period I in the amount of \$75,000.00.

There are no other changes under this modification.
TOCOR: Mark W. Howard InvoiceApprover: Mark W. Howard

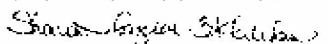
LIST OF CHANGES:

Reason for Modification: Funding Only Action

Obligated Amount for this Modification: \$75,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sharon Hargrove-Whitehair	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	03/28/2019

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$425,756.00</p> <p>Incremental Funded Amount changed: from \$250,000.00 to \$325,000.00</p> <p>Invoice Approving Official changed to : Mark W. Howard</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$75,000.00 Incremental Funded Amount changed from \$100,000.00 to \$175,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-D3R-000DC3-2505-19D3R17008-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization D3R Program (PRC) 000DC3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17008-002 Quantity: 0 Amount: \$75,000.00 Percent: 30.95221 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/05/2018 to 07/04/2019</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 07/05/2019		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-19-00295	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQAD		CODE HQAD		7. ADMINISTERED BY (If other than Item 6)	
CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0002			
		10B. DATED (SEE ITEM 13) 07/05/2017			
CODE 043397520		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$60,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 - Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 043397520

TITLE: HARZARDOUS SUBSTANCE SPILL PREVENTION REGULATORY ACTION

The purpose of this modification is to exercise Option Period II in the amount of \$248,422.00 and obligate funds to Option Period II in the amount of \$60,000.00.

There are no other changes under this modification.

TOCOR: Mark W. Howard InvoiceApprover: Mark W. Howard

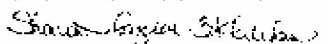
LIST OF CHANGES:

Reason for Modification: Exercise an Option

Period Of Performance End Date changed from 04-JUL-19 to 04-JUL-20

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sharon Hargrove-Whitehair	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	05/13/2019

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$248,422.00 New Total Amount for this Award: \$1,343,692.00 Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$485,756.00 Incremental Funded Amount changed: from \$325,000.00 to \$385,000.00</p> <p>Obligated Amount for this Modification: \$60,000.00 Incremental Funded Amount changed from \$0.00 to \$60,000.00 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$248,422.00 Delivery date: 07/04/2020</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-D3R-000DC3-2505-19D3R17012-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization D3R Program (PRC) 000DC3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17012-001 Quantity: 0 Amount: \$60,000.00 Percent: 24.15245 Subject To Funding: N Payment Address:</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/05/2018 to 07/04/2020</p>				